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240 East 47th St. Unit 12A			
	Rent	Electricity	As of 4/26/2023
2020			
January	\$4,000.00	\$51.89	Paid 1/28 (combined with Dec '19)
February	\$4,000.00	\$71.10	Paid 3/6 (Repair deducted)
March	\$4,000.00	\$79.09	Paid 4/6
April	\$4,000.00	\$46.40	Paid 4/28
May	\$4,000.00	\$47.59	Paid 6/10
June	\$4,000.00	\$39.76	Paid 7/17
July	\$4,000.00	\$52.79	Paid 9/17
August	\$4,000.00	\$43.47	Paid 1/21/2022 ,5k
September	\$3,000.00	\$40.92	Unpaid
October	\$4,000.00	\$31.29	Unpaid
November	\$4,000.00	\$36.12	Unpaid
December	\$4,000.00	\$45.22	Unpaid
	Rent	Electricity	
2021			Due first week of month
January	\$4,000.00	\$83.92	Unpaid
February	\$4,000.00	\$144.70	Unpaid
March	\$4,000.00	\$178.36	Unpaid
April	\$4,000.00	\$69.80	Unpaid
May	\$4,000.00	\$32.19	Unpaid
June	\$4,000.00	\$34.73	Unpaid
July	\$4,000.00	\$31.85	Unpaid
August	\$4,000.00	\$32.03	Unpaid
September	\$4,000.00	\$30.22	Unpaid
October	\$4,000.00	\$28.25	Unpaid
November	\$4,000.00	\$30.70	Unpaid
December	\$4,000.00	\$82.59	Unpaid

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	Rent	Electricity	
2022			Due first week of month
January	\$4,000.00	\$80.86	Unpaid
February	\$4,000.00	\$239.95	Unpaid
March	\$4,000.00	\$120.61	Unpaid
April	\$4,000.00	\$70.92	Unpaid
May	\$4,000.00	\$61.10	Unpaid
June	\$4,000.00	\$37.93	Unpaid
July	\$4,000.00	\$59.07	Unpaid
August	\$4,000.00	\$57.52	Unpaid
September	\$4,000.00	\$49.46	Unpaid
October	\$4,000.00	\$37.12	Unpaid
November	\$4,000.00	\$28.26	Unpaid
December	\$4,000.00	\$61.36	Unpaid
	Rent	Electricity	
2023			Due first week of month
January	\$4,000.00	\$71.06	Unpaid
February	\$4,000.00	\$12.87	Unpaid
March	\$4,000.00	\$13.58	Unpaid
April	\$4,000.00	\$0.00	Unpaid
May			
June			
July			
August			
September			Due First week of month
October			
November			
December			
Total Due	\$127,000.00	\$1,978.03	\$128,978.03